

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical reimbursement - Finance Department - Sri E. Satyanarayana Murthy, Addl. Secretary to Government (Retd.) - Sanction of Medical Reimbursement-Orders-Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 105:

Dated: 12-01-2012

Read the following:

1. G.O.Ms.No.74, HM & FW Department, dated: 15.03.2005.
2. Application of Sri E. Satyanarayana Murthy, Addl. Secretary to Government (Retd.), Finance Department, dated: 09.12.2011.
3. Memo. No. 203/MR/OP.II/2011, Fin (OP-II) Department, dated: 13.12.2011.
4. Letter No.2379/CDS/11 dated: 27.12.2011 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri E. Satyanarayana Murthy, Addl. Secretary to Government (Retd.), Finance Department has stated that he has incurred an amount of Rs.9,278.71/- towards his treatment for "By Pass Surgery Post-Operative treatment" from 05.07.2011 to three months at Government Civil Dispensary, A.P. Secretariat, Hyderabad.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.8,557/- (Rupees Eight Thousand Five Hundred and Fifty Seven only) after deducting the inadmissible amount of Rs.721/- from gross admissible amount.

3. Government after careful examination, hereby sanction an amount of **Rs.8,557/- (Rupees Eight Thousand Five Hundred and Fifty Seven only)** to Sri E. Satyanarayana Murthy, Addl. Secretary to Government (Retd.), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dated: 15.03.2005 as recommended the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries-17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS. A/c No.56339006264, Bank Code:60339, MICR Code:5400002128, State Bank of India, Sripuram Branch, Saleem nagar in favour of Sri E. Satyanarayana Murthy, Addl. Secretary to Government (Retd.), Finance Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V.RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs.,

//FORWARDED::BY ORDER//

SECTION OFFICER